

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 BJ 2583- Expenditure of Rs.1960 -00 - Sanction – Orders-Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1402**

**Dated:01-10- 2009**

*Read the following:-*

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Gautam Motor Works, Hyderabad, Bill No.132/GMW/09-10,.

\* \* \*

**ORDER:**

*Sanction is hereby accorded for incurring an expenditure of **Rs.1960-00 (Rupees One thousand nine hundred and Sixty only)** towards front and rear bumpers painting to the vehicle bearing No. **AP-9 BJ 2583** which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/s. Gautam Motor Works**”, Hyderabad.*

3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.*

4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
“**M/s. Gautam Motor Works**”.  
Hyderabad.

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**